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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Armored Vehicle Program

1. This Modification 28 to Delivery Order 0019 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.

2. Conditional Acceptance. The purpose of this modification is to establish the parameters for the conditional acceptance of forty-eight (48) Stryker Vehicles as follows:

a. Infantry Carrier Vehicles - a quantity of sixteen (16) ICV may be inspected and conditionally accepted at the London, Ontario, Canada facility.

b. Infantry Carrier Vehicles (ICVs) - a quantity of eight (8) ICVs may be inspected and conditionally accepted at the Anniston, Alabama facility.

c. Reconnaissance Vehicles (RVs) - a quantity of twenty-four (24) RVs may be inspected and conditionally accepted at the Anniston, Alabama facility.

3. The Contractor Vehicle Serial Numbers will be established at the time of conditional acceptance.

4. Baseline Configuration. The baseline configuration for these vehicles are as follows:

a. ICVs from the London facility were manufactured to the Contractor's General Assembly ICV Part Number 10651420-001 (12479551), dated 20 February 2002.

b. ICVs from the Anniston facility were manufactured to the Contractor's General Assembly ICV Part Number 10651420-001 (12479551) and Engineering Release Record (ERR) Number GDV0220, dated 6 March 2002.

c. RVs from the Anniston facility were manufactured to the Contractor's General Assembly RV Part Number 10654838-011 (12479552) and Engineering Release Record (ERR) Number GDV0430, dated 7 June 2002.

5. Production Management Delivery Team.

a. The Contractor shall participate and support the current Joint Government-Contractor Delivery Team.

b. Delivery Team's Responsibilities. The Team's primary responsibility shall be the timely identification of production issues that may impact delivery of Stryker Brigade Combat Team (SBCT) Vehicles to support the program. The team shall ensure that all schedule related vehicle delivery issues including but not limited to shortages and parts non-compliance are fully and expeditiously coordinated between the Contractor and Government.

c. Meeting Schedule. At a minimum, the Team shall meet at least once a week or more often if program issues warrant. The PCO shall designate a Government Delivery Team Associate Project Manager (APM). The Delivery Team APM will identify the time and place for the meetings and set the meeting agenda/topics for team review. The Team will identify action items and suspense. The actions of the team will be reported at the monthly and quarterly program reviews.

6. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:

a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, W-BCT-0005 R1, W-BCT-0031 R1, W-BCT-0025 R1, and D-BCT-0002 R1).

b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives. In accordance with the Contract Data Requirements List (CDRL) Number A044, the contractor shall provide the vehicle specific lists within 30 business days of DD 250 approval.

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7. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.

8. Prior to DD250, each vehicle must be 100% inspected to the FIR. In the event a part shortage exists, the applicable/related FIR requirement is hereby waived until the time when the shortage(s) is installed. Should the vehicle lack any hardware related to the Embedded Training and Diagnostics Block Improvement, the vehicle will be retested/inspected to the applicable paragraph in the FIR Revision listed below, upon retrofit of the missing hardware. Prior to presenting the vehicle to the Government for conditional acceptance, the contractor shall perform the Final Inspection Report (FIR) in accordance with:

- a. ICV FIR Revision G, dated 8 October 2003.
- b. RV FIR Revision B, dated 12 December 2003.

9. Pursuant to the vehicle configuration unique FIR identified in the paragraph above, the subject vehicles will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.

10. Part Shortages. Any part shortages or additional vehicle issues not covered under this modification require Government approval, via a PCO letter, prior to vehicle conditional acceptance (DD250) and/or vehicle shipment. If an additional part shortage exists, the contractor shall submit the vehicle specific part shortage list to the Government for PCO approval no later than 2 days prior to DD250. The contractor's part shortage list shall include the cost of the part, the cost of labor for part installation, and profit applicable to the part and labor cost. All part shortages approved by PCO letter shall be annotated with the vehicle specific DD250 by part number and date the part will be available at the fielding site. Any part shortages, at the time of vehicle shipment, shall be tracked using the vehicle unique retrofit data sheets. If no part shortages exist at the time of vehicle shipment, the contractor may invoice for the \$2,000 per vehicle withhold. Otherwise, the contractor may invoice for the \$2,000 per vehicle withhold when the contractor has installed all part shortages on the vehicle and an authorized Government representative has inspected and accepted the retrofit. The contractor shall perform the retrofit activity at a location specified by the Government, at no additional cost to the Government.

11. Contractor's Vehicle Tracking Database. The Contractor shall provide and track all required retrofit data for each vehicle delivered to the Government to include all COTPIs (Changes Other Than Product Improvements) or additional changes requiring retrofit. The Contractor shall provide and maintain an automated solution available to the Government within the IDE. The Contractor's retrofit tracking database shall incorporate all the information, for any reason, related to required, known, or planned retrofits of the vehicles. The Contractor shall identify and track all missing or corrected parts that require retrofit. The Contractor's database shall identify software changes, hardware changes, as well as unresolved/open issues pending corrective action identification. The database shall include Product Improvement Notifications (PINs), COTPIs requiring retrofit, as well as warranty or Correction Of Deficiency (COD) retrofit actions. The contractor's database shall include a report feature which is structured so that the data can be sorted by retrofit items/issues as well as by vehicle. The vehicle's specific list of retrofit item(s) and their installation date(s) determine the start date for the extended warranties of those items.

12. The vehicles must have:

- a. SAE 75W90 lubrication in the Transfer Case, Differential Case, Planetary Wheel Drive and Winch; The contractor agrees to cut this change in lubrications into the production line as soon as possible but not later than 1 August 2004. The contractor agrees to retrofit the aforementioned lubrications on Stryker Vehicles at Fort Lewis WA (these vehicles will be fielded in Alaska and may be shipped to Fort Lewis prior to the lubrication production cut-in). For the vehicles covered under this modification, should the change not be implemented during production, the

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retrofit labor cost, exclusive of fee, for the application of SAE 75W90 into the four (4) LRUs mentioned above may be recovered within the existing funding of Delivery Order 0008.

b. 0W30 engine oil. Modification 22 under Delivery Order 0019 provided the funding for the 0W30 engine oil issue. The contractor shall apply 0W30 engine oil either at the manufacturing facility or at Fort Lewis prior to shipment from Fort Lewis to Alaska.

13. In the event the Block Improvement Safety Testing identifies contractor responsible vehicle discrepancies, the contractor shall perform corrective action and/or retrofit of all vehicles previously accepted with the Embedded Training and Diagnostics Block Improvements. The corrective action and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government.

14. Vehicle Configuration of Stryker Vehicles acquired under Delivery Order 0010 and designated for SBCT3.

a. Prior to vehicle shipment from Fort Lewis to Alaska, the contractor agrees to retrofit, to the SBCT3 configuration, twenty-two (22) Stryker vehicles for SBCT3 FLMNET and/or OPNET.

- b. The SBCT3 configuration includes:
- 1) The Embedded Training and Diagnostics Block Improvement acquired under Delivery Order 0011 CLIN 0002AB.
 - 2) All contractor completed/applicable Weight Reduction hardware changes to include:
 - a) The removal and cap off of the APU.
 - b) Deletion of the windshield.
 - c) Deletion of the sand/dust covers.
 - d) Deletion of the wheel steps on all but first axle.
 - e) Deletion of the driver's handle.
 - f) Installation of reduced driver wire cutter.
 - g) Installation of reduced squad leader's wire cutter.
 - 3) Squad leader's grab handles/strap and rear grab handle/strap, as applicable, acquired under Delivery Order 0011 CLIN 9001AB.
 - 4) SAE 75W90 lubrication in the Transfer Case, Differential Case, Planetary Wheel Drive and Winch.
 - 5) 0W30 engine oil.
 - 6) Fully compliant 14.5mm Armor.

15. Height Management System (HMS). A preliminary HMS Calibration will be conducted in Anniston and London with the vehicle NOT up weighted. Final HMS Calibration and verification inspection will be conducted upon installation of 14.5 Armor and Stowage. PMBCT Quality will have approval authority for the applicable IFCN to be used at each plant facility and HMS Field Compliance Testing to be performed at destination, at no additional cost to the Government.

16. Cold Region Test Center(CRTC) and Common Vehicle Issues. The Contractor's plan, dated 25 March 2004, reflecting the pathforward concerning the CRTC and Common Vehicle Issues is incorporated into this modification by reference.

17. Automatic Fire Extinguisher System (AFES). The parties have agreed on a path forward to address the AFES test results. The contractor shall provide technical data on the characteristics of the engine compartment design and configuration.

18. The Government conditionally accepts vehicles pending failure analysis and resolution/corrective action (if

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required) of the Field/Test Issues and Performance Specification requirements. The issues and applicable withholds are specified in Attachment 1. A vehicle price withhold of \$24,400 per ICV and \$24,200 per RV is established for the Field/Test Issues and Performance Specification requirements. The contractor shall perform any required corrective action and/or retrofit (if required) at a location specified by the Government, at no additional cost to the Government.

19. The contractor may invoice for any Field/Test/Performance Specification vehicle price withhold, as referenced on the DD 250 for each vehicle, in the following manner:

a. The contractor may invoice for 50% of a specific withhold when the contractor certifies that replacement parts/material are available for vehicle application. The contractor may invoice for the remaining 50% of the withhold when the vehicle retrofit has been completed and an authorized Government representative has inspected and accepted the retrofit.

b. In the event the vehicles are not available for the contractor to perform the retrofit within 30 days after receipt of retrofit material, the contractor may invoice for an additional 30% of the price withhold. The remaining 20% shall be withheld until the retrofit has been completed and an authorized Government representative has inspected and accepted the retrofit.

c. If both parties agree that no vehicle retrofit is required, the contractor may invoice for 100% of the Field/Test Issues and Performance Specification withholds.

20. Armor (14.5mm). The parties agree to the following related to 14.5mm ballistic integrity:

a. Armor Gaps. Spaces between armor to armor hull mounted in-plane modules shall not exceed 4mm. Spaces between hull mounted modules and hatches mounted in-plane shall not exceed 10mm.

b. Armor Panels Displaying Blisters. Prior to conditional acceptance, the contractor shall repair any armor panels discovered to have blisters in accordance with the Government approved IBD, General Manufacturing Instructions Number 24 Revision B, entitled "Repair of Surface Imperfections on Integral Armor, Referred to as "Blisters"". The DD 250 of any vehicle that had armor panels repaired using the above referenced procedure shall be annotated to list the repaired panels by panel part numbers.

c. In the event the 14.5 Armor does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the armor, at a location specified by the Government, at no additional cost to the Government. The Government shall withhold \$108,000 per vehicle without armor.

d. The 14.5 Armor Corrective Action Plan (CAP), dated 6 October 2003, is incorporated into this modification by reference. The contractor's Armor Product Assurance Directives (PAD) 30 and 31 have been superceded by Quality Armor Directives (QAD) 001. The contractor shall incorporate QAD 001 into his Quality Assurance Program no later than 30 March 2004.

e. For the vehicles shipped in place, the contractor may invoice, on a vehicle by vehicle basis, for the compliant armor panels as they are installed and satisfactorily inspected by the Government. For fielded vehicles, once the fully compliant complete armor kit is installed and satisfactorily inspected by the Government, the contractor may invoice, on a vehicle by vehicle basis, the withhold of \$108,000 per vehicles for vehicles conditionally accepted without armor.

f. For vehicles shipped to Fort Lewis, WA without armor, the contractor agrees to install the armor in sufficient time to meet the vehicle hand-off schedule of the 1/72 BDE (hand-off schedule dated 18 March 2004) and maintain the established armor installation schedule for the 1/25 IN vehicles. The continuation of vehicle conditional acceptance is contingent upon an armor delivery schedule that ensures adherence to the 1/72 BDE vehicle hand-off schedule and maintains the established priority for armor installation for the 1/25 IN vehicles. The retrofit is scheduled for 19 April 2004 through 28 May 2004.

21. The contractor shall ensure that the ECOs/CRs presented to the Stryker Configuration Control Board (SCCB) include the required information. The status of the ECOs/CRs which the Government has objected to shall be documented in the SCCB agendas until satisfactory closure to the objection.

22. The requirements specified in the Vehicle Storage Plan, submitted by the contractor on 27 February 2004, is incorporated into this modification by reference. The contractor shall implement the Vehicle Storage Plan at no additional cost to the Government.

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23. Transportability.

a. The Contractor/Government shall continue to meet twice each month to discuss weight elements relating to transportability requirements for all Stryker vehicle configurations, weight reduction plans, and a Transportability corrective action plan. Should the contractor fail to meet transportability/weight plan milestones the Government has the latitude to reduce progress payments.

b. Weight Management Plan, updated 13 February 2004, is incorporated into this modification by reference.

24. Vehicle Price Reductions:

- a. DVE Bracket.
- 1) Based on the negotiated settlement for the DVE Bracket Miscellaneous Hardware, reference contractor's proposal CCP 211, the vehicle price of each ICV and RV is reduced by \$50 per vehicle.
 - 2) Previously, under Modification 20 of this delivery order, the unit price of 35 vehicles (30 ICVs and 5 RVs) were reduced by \$48 instead of the correct reduction of \$50 (or an under adjustment total of \$70 for the 30 ICVs and 5 RVs under Modification 20).
 - 3) This Modification 28 corrects the error in the following manner. The understated reduction of \$10 (5 RVs from Modification 20 x \$2 understatement per vehicle) is spread over the 24 RVs under this Modification 28 for an additional price reduction of \$.42 per RV. The understated reduction of \$60 (30 ICVs from Modification 20 x \$2 understatement per vehicle) is spread over 24 ICVs under this Modification 28 for an additional price reduction of \$2.50 per ICV.

b. Weight Reduction Initiatives. Based on the Weight Reduction Initiatives, the price of each vehicle is tentatively adjusted downward by \$19,700. The contractor agrees to submit a proposal for the definitization of this downward equitable adjustment no later than 30 March 2004. The parties agree to definitize this equitable adjustment in a future contract modification.

- c. RV Cuppola versus RWS Change.
- 1) Modification P00010, an undefinitized change order deleted the requirement for an RWS and substituted a Cupola for the RV. The definitization settlement between the Government and the contractor reflected a settlement of a unit price reduction of \$90,238 per RV.
 - 2) Previously, under the basic Delivery Order and Modification 02, a unit price reduction of \$60,660 for each RV under this Delivery Order was taken.
 - 3) Based on the negotiated settlement of \$90,238, an additional price reduction of \$29,578 is necessary.
 - 4) However, Modification 20 of this Delivery Order incorrectly reduced the unit price of five (5) RVs by \$90,238 which resulted in an inaccurate reduction of \$60,660 per vehicle (or \$303,300 total for the 5 RVs under Modification 20).
 - 5) This Modification 28 corrects the error in the following manner. The over reduction of \$303,300 is spread across the 24 RVs to be conditionally accepted as a result of this modification ($\$303,300/24 = \$12,637$ per vehicle). The \$12,637 unit price increase offsets the required unit price reduction of \$29,578 ($\$29,578 - \$12,637 = \$16,941$ unit price reduction per RV). Therefore, a unit price reduction of \$16,941 per RV, prior to liquidation of progress payments, is taken under this modification for the deletion of the RWS and installation of the Cupola. The error contained in Modification 20 is hereby corrected.

25. As a result of the above discussed price adjustments, the vehicle unit prices, for the vehicles to be conditionally accepted under this modification, are revised as follows:

- a. Under CLINs 0001AE and 0001AF, the ICV unit price is decreased from \$1,402,826 by \$19,753 to \$1,383,073.
- b. Under CLIN 0300AC, the RV unit price is decreased from \$1,242,579 by \$36,691 to \$1,205,888.

26. Total Vehicle Price Withholds. The total vehicle price withhold per vehicle (after the liquidation of progress payments)for all of the items addressed in this Modification is:

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- a. \$134,400 per ICV (with an RWS and without Armor) from Anniston.
- b. \$132,400 per ICV (with RWS and without Armor) from London.
- c. \$132,200 per RV (without Armor).

27. Shipping instructions.

a. In order to ensure the vehicle shipping height does not exceed 110 inches, the contractor shall stow and fold the RWS into its transport position prior to shipping.

b. Vehicles may be shipped without armor. In the event vehicles are shipped without armor, an interim non-skid applique shall be applied. Vehicle stenciling shall also be applied to the base structure in the appropriate locations. During the installation of the compliant armor panels, the contractor shall apply the permanent non-skid and stenciling, at a location designated by the Government, at no additional cost to the Government. Vehicles may be conditionally accepted pending completion of paint, stenciling, and stowage. Paint, stenciling and stowage must be completed prior to shipment.

c. Subsequent to vehicle conditional acceptance, should the vehicles be shipped in place, the contractor shall be responsible for the cost, the security, and maintenance of the vehicles shipped in place. The Government shall not incur any expense due to the shipment of the vehicles in place unless such action is a result of Government direction.

d. The shipping instructions applicable to the vehicles covered under this modification are provided in Section B of this modification.

28. As a result of this modification, the total price of Delivery Order 0019 is decreased by \$1,354,656. Except as specifically stated above, all other terms and conditions of Delivery Order 0019 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 019 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2320-01-481-8575 FSCM: 19207 PART NR: 12479551 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INFANTRY CARRIER VEHICLE -BCT PRON: X13GX087X1 PRON AMD: 09 ACRN: AA AMS CD: 31107180008 CLIN REVISED BY MODIFICATION 28 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W909533031H001 Y00000 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 009 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 002 DELETED 003 DELETED 004 12 31-MAY-2004 005 8 30-JUN-2004 007 6 31-JUL-2004 008 7 31-AUG-2004 009 7 30-SEP-2004 010 7 31-OCT-2004 011 7 30-NOV-2004 012 15 31-DEC-2004 013 11 31-JAN-2005 FOB POINT: Origin	80	EA	\$ 1,402,826.000	\$ 112,226,080.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019				
	<u>PRODUCTION QUANTITY</u> NOUN: INFANTRY CARRIER VEHICLE -BCT PRON: X13GX087X1 PRON AMD: 09 ACRN: AA AMS CD: 31107180008 CLIN ADDED BY MODIFICATION 28 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 005 W909534072A007 W81DJM M 1 PROJ CD BRK BLK PT I0L DEL REL CD QUANTITY DEL DATE 001 8 31-MAR-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 007 W909534072A009 W81DJM M 1 PROJ CD BRK BLK PT I0L DEL REL CD QUANTITY DEL DATE	12	EA	\$ 1,383,073.000	\$ 16,596,876.00

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ITEM NO	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	001 4 31-MAR-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019 EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135. SHIP THRU: Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851/ CELL (253) 405-2697 Ms. Bray, PH (253) 966-4851 SHIP TO: USAG Alaska SSA SAT STOR SSA DOL STOR BR BLDG 804 BLDG 804 WAREHOUSE ST. TPF FT. RICHARDSON, AK 99505-7000 MARK FOR: MAJ Tom Deakins, BLDG 806 (End of narrative F001)					
	<u>PRODUCTION QUANTITY</u>		12	EA	\$ 1,383,073.000	\$ 16,596,876.00
	NOUN: INFANTRY CARRIER VEHICLE -BCT PRON: X13GX087X1 PRON AMD: 09 ACRN: AA AMS CD: 31107180008 CLIN ADDED BY MODIFICATION 28 (End of narrative B001) <u>Packaging and Marking</u>					

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	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 W909534072A008 W81DJM M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> IOL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 8 30-APR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 008 W909534072A010 W81DJM M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> IOL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 30-APR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP THRU: Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851/</p>				

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	<div>CELL (253) 405-2697</div> <div>Ms. Bray, PH (253) 966-4851</div> <div>SHIP TO:</div> <div>USAG Alaska SSA</div> <div>SAT STOR SSA DOL STOR BR BLDG 804</div> <div>BLDG 804 WAREHOUSE ST. TPF</div> <div>FT. RICHARDSON, AK 99505-7000</div> <div>MARK FOR:</div> <div>MAJ Tom Deakins, BLDG 806</div> <div>(End of narrative F001)</div>																																						
0300	<div>NSN: 2320-01-481-8572</div> <div>FSCM: 19207</div> <div>PART NR: 12479552</div> <div>SECURITY CLASS: Unclassified</div>																																						
0300AA	<div><u>PRODUCTION QUANTITY</u></div> <div>CLIN CONTRACT TYPE:</div> <div>Firm-Fixed-Price</div> <div>NOUN: RECONNAISSANCE VEHICLE - BCT</div> <div>PRON: X13GX088X1 PRON AMD: 08 ACRN: AA</div> <div>AMS CD: 31107180008</div> <div>CLIN REVISED BY MODIFICATION 28</div> <div>(End of narrative B001)</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div>DOC SUPPL</div> <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W909533031H002</td><td>Y00000</td><td>M</td><td></td><td>1</td></tr></table> <table><tr><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td></tr><tr><td>008</td><td></td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>002</td><td>DELETED</td><td></td></tr><tr><td>003</td><td>DELETED</td><td></td></tr><tr><td>004</td><td>8</td><td>31-MAY-2004</td></tr><tr><td>005</td><td>10</td><td>30-JUN-2004</td></tr><tr><td>008</td><td>2</td><td>31-JUL-2004</td></tr></table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909533031H002	Y00000	M		1	<u>PROJ CD</u>	<u>BRK BLK PT</u>	008		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	002	DELETED		003	DELETED		004	8	31-MAY-2004	005	10	30-JUN-2004	008	2	31-JUL-2004	22	EA	\$ 1,242,579.000	\$ 27,336,738.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																		
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																							
0300AC	009 2 31-JAN-2005 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019																											
	<u>PRODUCTION QUANTITY</u> NOUN: RECONNAISSANCE VEHICLE - BCT PRON: X13GX088X1 PRON AMD: 08 ACRN: AA AMS CD: 31107180008 CLIN ADDED BY MODIFICATION 28 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>003</td><td>W909534072A011</td><td>W81DJM</td><td>M</td><td></td><td>1</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr></table> IOM <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>12</td><td>31-MAR-2004</td></tr></table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019 DOC SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W909534072A011	W81DJM	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	12	31-MAR-2004	24	EA	\$ 1,205,888.000
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																							
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001	12	31-MAR-2004																										

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>004</div><div>W909534072A012</div><div>W81DJM</div><div>M</div><div></div><div>1</div></div></div></div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div>IOM</div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>12</div><div>30-APR-2004</div></div></div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</div> <div>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</div> <div>SHIP THRU: Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851/ CELL (253) 405-2697 Ms. Bray, PH (253) 966-4851</div> <div>SHIP TO: USAG Alaska SSA SAT STOR SSA DOL STOR BR BLDG 804 BLDG 804 WAREHOUSE ST. TPF FT. RICHARDSON, AK 99505-7000 MARK FOR: MAJ Tom Deakins, BLDG 806</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	X13GX087X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	145,893,904.00	\$ -33,667,824.00	\$	112,226,080.00
0001AE	X13GX087X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	0.00	\$ 16,596,876.00	\$	16,596,876.00
0001AF	X13GX087X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	0.00	\$ 16,596,876.00	\$	16,596,876.00
0300AA	X13GX088X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	57,158,634.00	\$ -29,821,896.00	\$	27,336,738.00
0300AC	X13GX088X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	0.00	\$ 28,941,312.00	\$	28,941,312.00
					NET CHANGE	\$ -1,354,656.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	32033000035R5R07P31107131E9	S20113	W56HZV	\$ -1,354,656.00
NET CHANGE						\$ -1,354,656.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	384,707,644.00	\$	-1,354,656.00	\$	383,352,988.00